

Work Order ID 86494

Friday, June 29, 2012 2:58:21 PM

86494

Page 1

Item ID: D350-607-143

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Automatic Lid Opener Installation

Stop

NS2

Start Date: 6/29/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MK*

Date: 12-06-29 Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1	A
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100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

110

110

Packaging

Packaging

Pick Kit

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S.2/10/12

Memo

0.00

Q2

12/07/103

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-607-143

Accept

N900040100

Setup

Start ***NS1***

Revision ID:

Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012 **Start Qty:** 2.00

2

Required Date: 7/6/2012 **Req'd Qty:** 2.00

2

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location:

PPP rev: A

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PC 12/7/16 (2)

OK 12/7/9

*MF
P-07-06*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval- QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 1

Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
10.01.18 verified by:EC

IPP RevB: as per dwg revC DD
IPP Rev:C as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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B3953-5
Spring Spacer

Manufactured No

110 Each 47.0000



2

JB



D3953-3
Gas Spring Stud, Lid

Manufactured No

110 Each 37.0000



2

JB



D3953-5
Gas Spring Stud, Base

Manufactured No

110 Each 2.0000



2

JB



D3953-9
Gas Spring Washer

Manufactured No

110 Each 27.0000



4

JB



D3953-11
Gas Spring Spacer

Manufactured No

110 Each 5.0000



2

JB 12/10/12



Location	Loc Qty	Loc Code
ST075	27	
82941	27	

110 Each 5.0000



2

JB 12/10/12



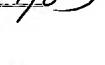
Location	Loc Qty	Loc Code
ST075	5	
79338	5	

110 Each 5.0000



2

JB 12/10/12



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

D395345
Gas Spring Bracket

Manufactured No 110 Each 19.0000

0

2

✓ JB

C

Location Loc Qty Loc Code

ST075 19

79337 19

Manufactured No 110 Each 37.0000

1

2

✓ JB

C

Location Loc Qty Loc Code

ST075 37

82937 13

85787 24

Manufactured No 110 Each 25.0000

1

2

✓ JB

C

Location Loc Qty Loc Code

ST272 25

73523 5

84424 20

Purchased No 110 Each 40.0000

2

4

✓ JB

C

Location Loc Qty Loc Code

ST351 40

119798 40

Purchased No 110 Each 37.0000

2

4

✓ JB

C

Location Loc Qty Loc Code

ST352 37

119973 37

Purchased No 110 Each 111.0000

2

4

✓ JB

C

Location Loc Qty Loc Code

ST344 111

121349 11

121827 100

3 X 121349

1 X 121827

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 3

Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

MS21043-3
Nut

Purchased No 110 Each 1,202.0000

8

MS24665-2-12
COTTER PIN

Purchased No 110 Each 130.0000

4

NAS1149C0332R
Washer

Purchased No 110 Each 9,466.0000

8

NAS1149C0432R
Washer

Purchased No 110 Each 3,606.0000

4

MS21043-3
Nut

Location	Loc Qty	Loc Code
FG	72	
103691	72	
ST301	1130	
118077	2	
118614	12	
118686	30	
119758	20	
121255	163	121255
121708	903	

MS24665-2-12
COTTER PIN

Location	Loc Qty	Loc Code
ST309	130	
118078	130	118078

NAS1149C0332R
Washer

Location	Loc Qty	Loc Code
297	9400	
122063	9400	122063
ST297	66	
121509	66	

NAS1149C0432R
Washer

Location	Loc Qty	Loc Code
ST297	1102	
117291	102	
119124	1000	
ST298	2504	
121255	2504	121255

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2	1	1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)

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Revision: A
Date: 10.03.10